

Work Order ID 54107

November 30, 2009

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 11/30/2009 8:

Start Qty: 1.0000

Revision Nbr:

Required Date: 12/1/2009

Reqd Qty: 1.0000

Reference: ECN09-713

Cust Item ID:

Customer ID:

Description: PULL FROM STOCK D204-562/ D205-563/ D212-580
ADD PAPERWORK : RELEASE BRAIZILIAN STC: 2009S 11-09
SEE OTHER PAGES FOR QTY'S AND BATCH #

Sales Order:

Approvals:

Process Plan: MF

Date: 09-11-30 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

MF
09-12-07

QC21 - 09/12/07

BT 09-11-30

30
24

November 30, 2009 8:30:57 AM

Shop Packet Print

Page 1 of 1

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

54107

Date: 09.11.25	Job No.:	ADR Yes/No: N	ADR Date: <i>AmD</i>	ECN #: 09- 713
Product No.: D204-562/D205-563/D212-580		Created By: KJ	Approved By:	
Product Name: Cargo Mirrors		Checked By: <i>CP</i>	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL	
Production Engineering Coord	N		
Production Document Control	Y	BG	
Customer Technical Support	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
new Brazilian stc for Cargo Mirrors

Documents Affected:
Release Brazilian STC: 2009S11-09 dated 09.11.18

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3		N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		09.11.25 <i>JS</i>
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	Y	KJ		09.11.25 <i>JS</i>
14	Update QSI-024 and/or STC Approval List	Y	KJ		09.11.25 <i>JS</i>
15	Update Parts / STC Database	Y	KJ		09.11.25 <i>JS</i>
16	Update / Verify ARC Database	Y	KJ	#15	09.11.25 <i>JS</i>
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	Y	KJ		09.11.25 <i>JS</i>
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
22					
23					

Description / Action: Add stc to all kits in stock and in production:

- D204-562-041 x 10.
- D205-563-041 x 10.
- D212-580-041 x 9

main *see attached item 15 + batch on following pages*

Hong Kong.
D205-563-041 x 4.
D212-580-041 x 2.

ECN Verified & Complete: _____ Date: _____

List Lots

November 27, 2009 2:30:43 PM

Page 1 of 1

Criteria : Item ID: D205-563-041RevB2 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D205-563-041RevB2 Cargo Mirror Assembly	HONG KONG FG	36467	9/3/2009	2.0000		QC21	CHG003	
	HONG KONG FG	44122	10/26/2009	2.0000		QC21	CHG003	
	Main Warehouse FG	36467	7/27/2009	0.0000		QC21	CHG003	
	Main Warehouse FG	44122	10/26/2009	2.0000	3X	QC21	CHG003	
	Main Warehouse FG041	45753	10/16/2009	2.0000		QC21	CHG003	
	Main Warehouse FG041	47734	10/16/2009	1.0000		QC21	CHG003	
	Main Warehouse FG041	51694	10/16/2009	5.0000		QC21	CHG003	
			Total:	14.0000				

9/12/13

SV

List Lots

November 27, 2009 2:31:56 PM

Page 1 of 1

Criteria : Item ID: D212-580-041RevB2 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D212-580-041RevB2 Cargo Mirror Assembly	HONG KONG FG	39946	11/16/2009	2.0000		QC21	CHG003	
	Main Warehouse FG	51784	11/16/2009	4.0000		QC21	CHG003	
	Main Warehouse FG024	52458	11/16/2009	5.0000		QC21	CHG003	
Total:				11.0000				

9/12/13
SP

List Lots

November 27, 2009 2:29:19 PM

Page 1 of 1

Criteria : Item ID: D204-562-041RevN/A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D204-562-041RevN/A Cargo Mirror Assembly	Main Warehouse FG	21429		0.0000		QC21		
	Main Warehouse FG024	39636	10/19/2009	1.0000		QC21	CHG003	
	Main Warehouse FG024	45877	10/19/2009	4.0000		QC21	CHG003	
	Main Warehouse FG024	48287	10/19/2009	5.0000		QC21	CHG003	
Total:				10.0000				

9/12/13
S